Invoice # 000113

Date: 2025-12-02
Payment: CASH

PAID



info@axolotl-sw.co.za
Tiffany 060 507 3089

Customer Name
Tracy Coville

Customer Email
—

Customer Phone
0711432477

Notes
Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Golf Sports Shirts New	10/11	2	275.00	550.00
Boys School Shirt with badge on pocket	11	2	210.00	420.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Green Shorts	(9/10) 24	2	170.00	340.00
Green Shorts	(10/11) 26	2	170.00	340.00
			Total (inc)	**1840.00**

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference